INVOICE

CW15
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
69820-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WLYH	Millennium Washington DC	Millennium	National

Advertiser Product Estimate Number

Kane/D/Attorney General Kathleen Kane-AG

 Flight Dates
 Order #
 Alt Order #

 11/03/12 - 11/06/12
 69820
 9854846 /Brad

 Billing Calendar
 Billing Type
 Deal #

Cash

Special Handling

Broadcast

| <u>Advertiser Code</u> | <u>Product Code</u>

Agency Ref Advertiser Ref

Billing Address:

Campaign Group Attention: Accounts Payable 1600 Locust Street Philadelphia, PA 19103

Send Payment To:

CW15 Newport Television LLC PO Box 402689 Atlanta, GA 30384-2689

Line	Start Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
				<u>'</u>								
1	11/03/12	11/05/12	M-F	11p-1130p	11p-1130p	M	:30	2	\$50.00	NM		
	Spots: # Ch	Day Air	Date	Air Time D	Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WL	YH M 11		11:12 PM N	И-F 11p-1130p	11p-1130p	:3	O KAN1210TO	Ū		\$50.00	NM
	2 WL	YH M 11.	/05/12	11:27 PM N	1-F 11p-1130 р	11p-1130p	:3	O KAN1210TO	U		\$50.00	NM
2	2 11/03/12	11/05/12	M-F	7p-730p	7p-730p	M	:30	2	\$275.00	NM		
	Spots: # Ch	Day Air	Date	Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WL	YH M 11, See MG		2.5,2.6,2.7,2	1-F 7p-730p .8,2.9,2.10	7p-730p	:0	10			\$275.00	NM
	2 WL	YH M 11.	/05/12	7:17 PM N	1-F 7p-730p	7p-730p	:3	O KAN1210TO	Ū		\$275.00	NM
		YH Tu 11. MG for 3	3.2,2.1	9:12 AM M	1-F 9a-10a	9a-10a	:3	0 KAN1210TO	U		\$35.00	NM
	10 WL	YH Tu 11. MG for 3		9:55 AM N	1-F 9a-10a	9a-10a	:3	O KAN1210TO	Ū		\$35.00	NM
	3 WL	YH Tu 11. MG for 3		11:28 AM M	1-F 11a-12p	11a-12p	:3	O KAN1210TO	U		\$55.00	NM
	4 WL	YH Tu 11. MG for 3		12:15 PM M	1-F 12p-1p	12p-1p	:3	O KAN1210TO	U		\$55.00	NM
	5 WL	YH Tu 11. MG for 3		12:53 PM M	1-F 12p-1p	12p-1p	:3	O KAN1210TO	U		\$55.00	NM
	6 WL	YH Tu 11. MG for 3		1:45 PM M	1-F 1p-2p	1p-2p	:3	O KAN1210TO	U		\$80.00	NM
	7 WL	YH Tu 11. MG for 3		2:17 PM N	1-F 2p-3p	2p-3p	:3	O KAN1210TO	U		\$80.00	NM
	8 WL	YH Tu 11, MG for 3		2:50 PM N	1-F 2p-3p	2р-3р	:3	O KAN1210TO	U		\$80.00	NM
3	3 11/03/12	11/05/12	M-F	730p-8p	730p-8p	M	:30	2	\$200.00	NM		
	Spots: # Ch	Day Air	Date	Air Time D	Description	Start/End Time	Leng	h Ad-ID			Rate	Туре
	2 WL	YH M 11. See MG Due to I	2.3,2.4	,2.5,2.6,2.7,2	1-F 730p-8p .8,2.9,2.10	730p-8p	:0	00			\$200.00	
	1 WL	YH M 11.	/05/12	7:44 PM N	1-F 730p-8p	730p-8p	:3	O KAN1210TO	U		\$200.00	NM
	11/03/12	11/05/12	CBS	21 News on	CW 15 10p-1030p	M	:30	2	\$125.00	NM		

INVOICE

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
69820-1	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Kane/D/Attorney General	Kathleen Kane-AG	

Spots/

								Spots/			
Line	Start Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	11/03/12	11/05/12	CBS	21 News on	CW 15 10p-1030p	M	:30	2	\$125.00	NM	
	Spots: # Ch	Day Air	Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WL	YH M 11.		10:23 PM (CBS 21 News on CW 15	10p-1030p	:30	O KAN1210TOU			\$125.00 NM
	2 WL	YH M 11.	/05/12	10:29 PM (CBS 21 News on CW 15	10p-1030p	:30	O KAN1210TOU			\$125.00 NM
5	11/03/12	11/05/12	CBS	21 News on	CW 15 10p-1030p	SS	:30	2	\$120.00	NM	
	Spots: # Ch	Day Air	Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	2 WL	YH Sa 11.	/03/12	10:11 PM (CBS 21 News on CW 15	10p-1030p	:30	O KAN1211JAR			\$120.00 NM
	1 WL	YH Su 11.	/04/12	10:28 PM (CBS 21 News on CW 15	10p-1030p	:30	O KAN1211JAR			\$120.00 NM
6	11/03/12	11/05/12	Big E	ast Football	l Various	S-	:30	3	\$70.00	NM	
	Spots: # Ch	<u>Day</u> Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WL	YH Sa 11.	/03/12	12:41 PM E	Big East Football	Various	:30	O KAN1211JAR			\$70.00 NM
	2 WL	YH Sa 11.	/03/12	1:32 PM E	Big East Football	Various	:30	O KAN1211JAR			\$70.00 NM
	3 WL	YH Sa 11.	/03/12	2:51 PM E	Big East Football	Various	:30	O KAN1211JAR			\$70.00 NM
7	11/03/12	11/05/12	Sat 8	Вр-9р	8p-9p	S-	:30	1	\$150.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
		YH Sa 11.		7:58 PM S		8p-9p		O KAN1211JAR			\$150.00 NM
8	11/03/12	11/05/12	Sat 9	9p-10p	9p-10p	S-	:30	1	\$175.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WL	YH Sa 11.	/03/12	9:44 PM \$	Sat 9p-10p	9p-10p	:30	O KAN1211JAR			\$175.00 NM
9	11/03/12	11/05/12	Sun	8p-9p	8p-9p	S	:30	1	\$150.00	NM	
	Spots: # Ch	<u>Day</u> Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
				8:50 PM \$	Sun 8p-9p	8p-9p	:30	O KAN1211JAR			\$150.00 NM
10	11/03/12	11/05/12	Sun	9p-10p	9p-10p	S	:30	1	\$135.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WL	YH Su 11.		9:14 PM S	Sun 9p-10p	9p-10p	:30	O KAN1211JAR			\$135.00 NM
11	11/03/12	11/05/12	Mon	8p-9p	8p-9p	M	:30	1	\$400.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
		YH M 11.			Mon 8p-9p	8p-9p		O KAN1210TOU			\$400.00 NM
12	11/03/12	11/05/12	Mon	9p-10p	9p-10p	M	:30	1	\$475.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
		YH M 11.			Mon 9p-10p	9p-10p		0 KAN1210TOU			\$475.00 NM
13	11/03/12	11/05/12	Sa 6	p-7p	6p-7p	S-	:30	2	\$50.00	NM	
	Spots: # Ch	Day Air	r Date	Air Time [Description	Start/End Time	Lengt	h Ad-ID			Rate Type
		YH Sa 11.		6:17 PM S		6р-7р		O KAN1211JAR			\$50.00 NM
	2 WL	YH Sa 11.	/03/12	6:43 PM S		6р-7р	:30	O KAN1211JAR			\$50.00 NM

Total Spots 27

INVOICE

Send Payment To:

CW15

Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 11/11/12 | November 2012 | 10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Kane/D/Attorney General	Kathleen Kane-AG	

Payment Terms 30 Days Sq. 3335.00 Sq. 3335.00

Agency Commission \$500.25

Net Amount Due \$2,834.75